



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/07/2024**  
**PTN000292 - DISHA CHOUDHARY**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2023	IN	TI/35193422	31318333		AVINISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
22/11/2023	RC		16108435	9108162950@ybl-332609858635 Bank Transfer		0.00	3,145.00	0.00
13/12/2023	IN	TI/35238855	31363903		KHUSHBOO KUMARI IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00
06/01/2024	RC		16128448	9108162950@ybl-400669953964 Bank Transfer		0.00	2,826.00	0.00
16/01/2024	IN	TI/35287356	31413455		GUNJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
06/02/2024	IN	TI/35318807	31444899		AVINASH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	12,579.00
10/02/2024	IN	TI/35325873	31451966		RUPALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,724.00
11/02/2024	RC		16145253	9108162950@axl-404253947922 Bank Transfer		0.00	12,579.00	3,145.00
20/02/2024	IN	TI/35339555	31465629		KANCHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,241.00
20/02/2024	IN	TI/35340167	31466240		SONI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	911.00	0.00	6,152.00
29/02/2024	RC		16153233	9108162950@ybl-406032742478 Bank Transfer		0.00	3,145.00	3,007.00
05/03/2024	IN	TI/35362677	31488744		SONI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	3,663.00
08/03/2024	IN	TI/35367011	31493088		AMAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,808.00
12/03/2024	IN	TI/35372266	31498341		CHHOTU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,376.00
19/03/2024	RC		16163424	9108162950@ybl-407990708748 Bank Transfer		0.00	2,096.00	6,280.00
22/03/2024	IN	TI/35388258	31514366		KANHAIYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	7,848.00
02/04/2024	RC		26000242	9108162950@axl-409307006590 Bank Transfer		0.00	1,568.00	6,280.00
12/04/2024	RC		26005307	9108162950@axl-410327668580 Bank Transfer		0.00	4,712.00	1,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	RC		26005308	9108162950@ybl-410384550690 Bank Transfer		0.00	1,568.00	0.00
10/07/2024	IN	TIKER/45155720	41157285		SWARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
15/07/2024	RC		26050704	9108162950@axl-419763676242 Bank Transfer		0.00	2,096.00	0.00
18/07/2024	IN	TIKER/45169858	41171408		NITIN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	12,579.00
						<b>46,314.00</b>	<b>33,735.00</b>	
						*Period Closing Bal.:		12,579.00